

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris,
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER 2
INVOICE DATE July 15th 2007
PAYMENT DUE On Receipt
PURCHASE ORDER NO.
TERMS Contact K Hunter
SHIPPED VIA F.O.B.

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For April 15th	12,387.40	12,387.40
1		Commission Payments Due For April 30th	18,479.50	18,479.50
		SUBTOTAL	30,866.90	
		GST		
		PST		
			\$30,866.90	
				PAY THIS AMOUNT

Note:

THANK YOU. WE APPRECIATE YOUR BUSINESS!



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BILL TO:

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2430 Parkman Road,
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44485 USA

INVOICE NUMBER	C07004
INVOICE DATE	August 30, 20071
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

QTY	PROCODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For May 31	57,616.00	57,616.00
1		Commission Payments Due For June 30,	50,707.60	50,707.60
1		Commission Payments Due For July 31,	97,822.91	97,822.91
		SUBTOTAL	206,146.51	
		GST		
		PST		
			\$206,146.51	
			PAY THIS	
			AMOUNT	

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INVOICE NUMBER	C07005
INVOICE DATE	Sept. 30, 2007
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

QTY	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For August 15th		0.00
1		Commission Payments Due For August 31st	73,743.60	73,743.60
		SUBTOTAL	73,743.60	
		GST		
		PST		
			\$73,743.60	
				PAY THIS AMOUNT

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BILL TO:

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INVOICE NUMBER	C07006
INVOICE DATE	October, 29, 2007
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

QTY	DESCRIBE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payments Due For September	119,022.30	119,022.30
		SUBTOTAL	119,022.30	
		GST		
		PST		
			\$119,022.30	
				PAY THIS
				AMOUNT

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BILL TO:

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INVOICE NUMBER	C07007
INVOICE DATE	Nov. 15th, 2007
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

STOCK NUMBER	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For October 15th, 07	64,725.00	64,725.00
			SUBTOTAL	64,725.00
			GST	
			PST	
			\$64,725.00	
			PAY THIS AMOUNT	

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Mr Kevin Harris
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Warren, OHIO
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INVOICE NUMBER	C07009
INVOICE DATE	Dec.31st, 2007
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

ITEM #	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For December, 07	38,510.99	38,510.99
			SUBTOTAL	38,510.99
			GST	
			PST	
				\$38,510.99
				PAY THIS AMOUNT

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BILL TO:

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INVOICE NUMBER	C08001
INVOICE DATE	Jan 31, 2008
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

DESCRIPTION	UNIT PRICE	AMOUNT
Commission Payment For January, 31st	73,375.65	73,375.65
SUBTOTAL	73,375.65	
GST		
PST		
	\$73,375.65	
		PAY THIS
		AMOUNT

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INVOICE NUMBER	C08002
INVOICE DATE	Apr 1, 2008
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

ITEM	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1		Commission Payment For February, 15th	68,896.11	68,896.11
1		Commission Payment For February, 29th	44,623.65	44,623.65
			SUBTOTAL	113,519.76
			GST	
			PST	
			\$113,519.76	
			PAY THIS AMOUNT	

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INVOICE NUMBER	C08004
INVOICE DATE	May 26th 2008
PAYMENT DUE	On Receipt
PURCHASE ORDER NO.	
TERMS	
Contact	K Hunter
SHIPPED VIA	
F.O.B.	

ITEM #	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1		Commission Payment For April, 15th		71,020.58	71,020.58
1		Commission Payment For April, 30th		48,620.52	48,620.52
			SUBTOTAL	119,641.10	
			GST		
			PST		
				\$119,641.10	
				PAY THIS	
				AMOUNT	

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